

★ **Roll Call Number**

Agenda Item Number

10

DATE June 12, 2017

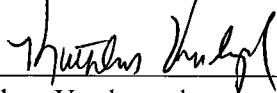
**COMMUNICATION FROM CONTRACTORS
REQUESTING PERMISSION TO SUBLET
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved; and each subcontractor is hereby granted permission to work on said improvement.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
06-2017-008	2017 City-wide PCC Pavement Restoration Program	TK Concrete Inc. Tony J. Ver Meer, President 1608 Fifield Road Pella, IA 50219
12-2017-004	Howe and Windsor Elementary School Pedestrian Bridge Repairs	Minturn, Inc. Clinton M. Rhoads, President 309 N. Orchard Street Brooklyn, IA 52211

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney



COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

Mayor

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk

Copy
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PERMISSION TO SUBLET

Project 2017 City-wide PCC Pavement Restoration Program
Contractor TK Concrete Inc.
Federal Tax ID 39-1898532 **Contract No.** 15062 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic loop detectors.	Baker Electric, Inc. 111 Jackson Avenue Des Moines, IA 50315 (515) 288-6774 Federal Tax ID 42-0835172	No		\$9,100.00
Pavement markings.	Quality Striping, Inc. 1704 E. Euclid Ave. Des Moines, IA 50313 (515) 289-1370 Federal Tax ID 27-1653825	No		\$3,247.50

	Previous Request	This Request	Total To Date
Cost of Items Sublet	\$9,500.00	\$12,347.50	\$21,847.50 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items	\$9,500.00	\$12,347.50	\$21,847.50 (c)
Contract Amount			\$535,225.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$535,225.00 (e)
Percentage of Contract Sublet to Date (c/e)			4.08%

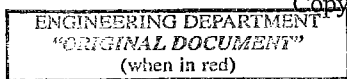
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter
Requesting Subletting

Form Routing: Project Engr. - City Engr. -
Engr. Admin. - City Clerk/City Manager -
Engr. Admin. - Distribution

Form Distribution Original - Project File
 Copy - Project Engineer
 Copy - Prime Contractor

17- 6/12/17
Roll Call No. Date



Fenstermann, Matt C.

From: Quentin Kaufman <quentin@vermeergroup.com>
Sent: Friday, June 02, 2017 3:59 PM
To: Fenstermann, Matt C.
Subject: RE: 2017 DSM Patching Program

QSI- \$3,247.50
Baker Electric- \$9,100

Have a good weekend!

Thank You,
Quentin Kaufman
TK Concrete, Inc.
641-204-1968
quentin@vermeergroup.com

From: Fenstermann, Matt C. [<mailto:MCFenstermann@dmgov.org>]
Sent: Friday, June 02, 2017 3:07 PM
To: Quentin Kaufman <quentin@vermeergroup.com>
Subject: RE: 2017 DSM Patching Program

Sure thing.

All I need is a dollar amount estimate of the work QSI and Baker Electric might do.

Matt

From: Quentin Kaufman [<mailto:quentin@vermeergroup.com>]
Sent: Friday, June 02, 2017 1:13 PM
To: Fenstermann, Matt C.
Subject: 2017 DSM Patching Program

Good Afternoon Matt,

I have attached the contact information sheet for the project.

Also, could you get approval and send over tax exempt certificates for QSI for the pavement markings and also for Baker Electric for the loop detectors on the project.

We have submittals in the process and Shannon or I will get them over to you as soon as we get them.

Thank You,
Quentin Kaufman
TK Concrete, Inc.
641-204-1968
quentin@vermeergroup.com

Copy 10

PERMISSION TO SUBLET

Project Howe and Windsor Elementary School Pedestrian Bridge Repairs
Contractor Minturn, Inc.
Federal Tax ID _____ **Contract No.** 15058 **Sublet Request No.** 2

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Pavement Sawing and Sealing	Henriksen Contracting, LLC 3754 SE Capital Circle Grimes, IA 50111-4858 (515) 986-4243 Federal Tax ID 20-4117039	No		\$900.00

	<u>Previous Request</u>	<u>This Request</u>	<u>Total To Date</u>
Cost of Items Sublet	\$72,760.00	\$900.00	\$73,660.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items	\$72,760.00	\$900.00	\$73,660.00 (c)
Contract Amount			\$269,264.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$269,264.00 (e)
Percentage of Contract Sublet to Date (c/e)			27.36%

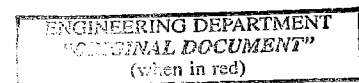
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17 6/12/17
Roll Call No. Date



Cole, Benjamin M.

From: Clinton Rhoads <clintr@minturninc.com>
Sent: Thursday, May 25, 2017 10:04 AM
To: Cole, Benjamin M.
Subject: RE: DM Ped Bridges additional subcontractor

\$900.

Clint Rhoads
641-481-5420

From: Cole, Benjamin M. [mailto:BMCole@dmgov.org]
Sent: Thursday, May 25, 2017 10:04 AM
To: Clinton Rhoads <clintr@minturninc.com>
Subject: RE: DM Ped Bridges additional subcontractor

Clint,
Do you have an estimated amount for this work?

Thanks,
Ben

BEN M. COLE, P.E.
CITY OF DES MOINES
ENGINEERING DEPT.
(T)515-283-4176 (C)515-208-9913
BMCole@dmgov.org

From: Clinton Rhoads [mailto:clintr@minturninc.com]
Sent: Thursday, May 25, 2017 8:56 AM
To: Cole, Benjamin M.
Subject: DM Ped Bridges additional subcontractor

Ben,

We are requesting to add a subcontractor for sawing and sealing of pavement:

Henriksen Contracting
Grimes, Iowa

Thanks,

Clint Rhoads
Minturn, Inc.
P: 641-481-5420
F: 641-843-7256

